

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

KARRAN HARPER-ROYAL
1360 Soldiers Street
New Orleans, LA 70122

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

New Orleans Parish School Board
Orleans Parish/New Orleans
3

OFFICE USE ONLY

Report Number: 33309

Date Filed: 11/16/2012

Report Includes Schedules:

Schedule A
Schedule C

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

4. Date of Election 11/6/2012

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$1,058.50</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$0.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$210.77</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report LEE P. BARRIOS

b. Daytime Telephone 985-789-8304

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of November, 2012.

Karran Harper Royal
Signature of Candidate/Chairperson (To be signed by Chairperson only if

Lee P. Barrios
Signature of Treasurer

504-722-8174
Daytime Telephone Number

985-789-8304
Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
CLEAR CHANNEL RADIO 929 Howard Avenue New Orleans, LA 70113	\$511.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
CUMULUS MEDIA INC. 201 St. Charls Avenue Suite 201 New Orleans, LA 70130	\$350.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
ENTERCOM NEW ORLEANS 400 Poydras Street Suite 800 New Orleans, LA 70130	\$127.50	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WBOK 1230 AM 1639 Gentilly Blvd New Orleans, LA 70119	\$70.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
ADRIANS BAKERY & ICE CREAM 4718 Paris Avenue New Orleans, LA	\$19.14	donuts & coffee for morning volunteers
IDEAL-ORLEANS AVENUE MARKET 3340 Orleans Avenue New Orleans, LA 70119	\$34.94	Gas for Election Day campaigning
LOWE'S 2501 Elysian Fields Avenue New Orleans, LA 70117	\$16.79	Stakes for Banners
MCHARDY'S CHICKEN & FIXINS 1458 N Broad New Orleans, LA 70119	\$19.27	Food for volunteers
NOLA'S FINEST BAR & GRILL 1355 St. Bernard Avenue New Orleans, LA 70116	\$100.00	Food for Election night event
ROUSE'S GROCERY STORE 400 N. Carrollton Avenue New Orleans, LA 70119	\$7.06	water and ice for volunteers
ROUSE'S GROCERY STORE 400 N. Carrollton Avenue New Orleans, LA 70119	\$13.57	food for election day event

Form 104, Rev. 6/01, Page Rev. 3/98